

Customer Details

Customer Name: Tech Frair

Invoice

Invoice Number: INV4

Invoice Date: 23-08-2023

TRN: 85592168526629

Address: tyr

No	Description	Date	Qty/Day	Price	VAT %	Taxable Value (AED)	VAT (AED)	Total Inc.
1	Q	23-08-2023	0	0.00	5	0.00	0.00	0.00

Taxable Value (AED): 0.00

VAT @ 5%: 0.00

Total Amount in AED (AED): 0.00

Bank Details

Name : liwa abudhabi ceneter pmnbh uhbi inunhh

inunhunnb innnh niinnnnninnn

Bank : viyaja

A/C No. : 8546965

IBAN No. : 52481

IFSC Code : hn415